



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Robeson PERMIT NO.: SLAS 78-04 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 10/29/2013

Date of Last Inspection: 8/08/2013

FACILITY NAME AND ADDRESS:

Brian's Waste Recycling, Inc.
 P.O. Box 70
 Lumberton, NC 28359

GPS COORDINATES: N: 34.70555 W: -79.03725

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Phillip Wallwork
 Telephone: (910) 738-5311
 Email address: brianswr5@aol.com
 Fax: (910) 738-5563

FACILITY CONTACT ADDRESS:

1730 Rennert Road
 Lumberton, NC 28360

PARTICIPANTS:

Connie Wylie, Phillip Wallwork

STATUS OF PERMIT:

Expired – under review

PURPOSE OF SITE VISIT:

Repermit

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. Once a year on site meeting, took soil samples & received check for NCDA.
2. New field markers have been posted since the last visit. There is a field marker between fields 2 & 3 that is partly hidden by vegetation, **please clear** the vegetation.
3. Discussed with Mr. Wallwork that none of the **signs at the front entrance** display "Septage Land Application Site" as per Rule .0838(a)(2).
4. It appears that the approved setbacks are being met and noted no land application outside the permitted boundaries.
5. No recent application and no odors noted.
6. The access road is adequate.
7. Please establish winter cover crop as per the approved nutrient management plan. During this visit noted some scattered bare patches, particularly on fields 1 & 2 and slightly on field 4. Discussed this with Mr. Wallwork.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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